



FAIRFAX COUNTY

DEPARTMENT OF PURCHASING & SUPPLY MANAGEMENT
12000 GOVERNMENT CENTER PARKWAY, SUITE 427
FAIRFAX, VIRGINIA 22035-0013

www.fairfaxcounty.gov/dpsm

VIRGINIA

Telephone: (703) 324-3201 Fax: (703) 324-3228 TTY: 1-800-828-1140

AMENDMENT NO. 2

DATE: JUN 24 2003

SUBJECT: Residential Substance Abuse Treatment Services

CONTRACTOR
Vanguard Services Unlimited
521 North Quincy Street
Arlington, VA 22203

VENDOR CODE
B540805530-02

CONTRACT NO.
PC03-620332-18B

By mutual agreement, Contract PC03-620332-18B is renewed for one (1) year effective **July 1, 2003**, through **June 30, 2004**, in the not-to-exceed amount of \$650,858.00, based on the following:

Phoenix: \$79.29 per day (not to exceed 7247 units)
Phoenix Re-entry: \$36.00 per day (not to exceed 277 units)
Demeter: \$94.94/woman/day and \$85.85/child (not to exceed 180 units)
Hispanic Intermediate Residential: \$95.00/primary care and \$23.50/re-entry

All other terms and conditions remain the same.



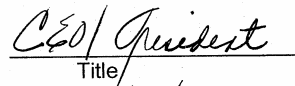
Cathy A. Muse, CPPO
Director/County Purchasing Agent

CAM/MRM/h:/amd2.b

ACCEPTANCE:

BY: 
Signature

Deborah L. Volz
Printed


Title
6/15/03
Date

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DISTRIBUTION:

Finance- Accounts Payable

DPSM – Admin. Section

Asst. Buyer, Team 1- Mable McCarthy

CSB-Alcohol and Drug Services-Augustine Aderiye

Contractor

Contract Administrator

DAHS-Contracts Mgmt, Sophia Chou